

Work Order ID 85696

85696

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June-13-12 3:57:50 PM

Item ID: K10003

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Saddle, D205-634-011

Start Date: 13/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 27/06/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/06/13 Tooling:

Date:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN634,635

G

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels only per PPP K10003

CHG 0010

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

DAS
16
2-8

12/06/13

MLJ 12-7-27

4

5

4

12/07/27 JB

DAS
16
2-8

12/06/13

pl

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

• **Work Order ID 85696**

85696

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Item ID: K10003

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, D205-634-011

Start Date: 13/06/2012 Start Qty: 4.00

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Cust Item ID:

Required Date: 27/06/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>PK</i>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

42 *12/8/01*

12/8/11
MC 12/08/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 85696

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Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev: M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev: O
 11.03.11 per dsi9536 DD verf: EC IPP REV: P 12.01.23 AS
 PER ECN11-684 VERF: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-51A		Purchased	No			110	Each	238.0000	32	32			
---------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

S *AN4-51A*
Bolt

** 122151 JB

Location	Loc Qty	Loc Code
362	200	
121181	200	
ST361	38	
119798	30	
121584	8	

AN4-6A		Purchased	No			110	Each	1,325.000	64	64			
--------	--	-----------	----	--	--	-----	------	-----------	----	----	--	--	--

S *AN4-6A*
Bolt

** 121071 JB

12/07/27

Location	Loc Qty	Loc Code
355	33	
121631	33	
ST356	1292	
119017	792	
121243	500	

119017

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 85696

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85696
K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

AN4C46A

Purchased

No

110

Each

70.0000

4

16

AN4C46A
BOLT

**

122241 JB

Location

Loc Qty

Loc Code

ST360

70

120334

5

121585

15

121693

10

121773

40

AN6-12A

Purchased

No

110

Each

119.0000

8

32

AN6-12A
Bolt

**

2xm122407 JB

Location

Loc Qty

Loc Code

ST341

119

120423

119

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

30.0000

32

128

AN960.ID416
Washer

**

122441 JB

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

AN960JD616

NAS1149D0663J

Purchased

No

110

Each

0.0000

8

32

AN960.ID616
Washer

**

121708 JB 12/07/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

June-13-12 3:57:54 PM

Work Order ID: 85696

85696

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

D2570

Manufactured No

110 Each

469.0000

24 96 ✓

D2570

Bushing

**

86387 JB

[Handwritten signature]

Location

Loc Qty

Loc Code

ST011

469

72960

41

78586

9

79493

12

81956

24

81957

348

82874

35

D2571

Manufactured No

110 Each

10.0000

4

D2571

Saddle, Fwd Out 205

**

85607 JB

[Handwritten signature]

Location

Loc Qty

Loc Code

ST

1

11644

1

ST425

-13

ST432

9

83670

9

ST433

13

D2572

Manufactured No

110 Each

6.0000

4

D2572

Saddle, Fwd In 205

**

3x 85608 JB

12/07/27
B86500

Location

Loc Qty

Loc Code

ST432

6

71107

2

82812

4

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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June-13-12 3:57:54 PM

Work Order ID: 85696

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85696

K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

D2573

Manufactured No

110 Each

14.0000

0

4

D2573

Saddle, Aft Out 205

**

86049 JB



Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST433

14

83454

2

83669

12

ST434

12

D2574

Manufactured No

110 Each

14.0000

0

4

D2574

Saddle, Aft In 205

**

86050 JB



Location

Loc Qty

Loc Code

ST433

14

83456

2

83671

12

D2747

Manufactured No

110 Each

140.0000

4

16

D2747

Set Screw

**

JB

Location

Loc Qty

Loc Code

ST017

140

79520

5

81877

135

D2876

Manufactured No

110 Each

116.0000

2

8

D2876

Saddle Spacer

**

81877

JB

12/07/27

Location

Loc Qty

Loc Code

ST020

116

83323

40

83890

76

83890

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 85696

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85696

K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

D2877
S₄ *D2877*
Saddle Spacer

Manufactured No

110 Each

86.0000

** 2 8 ✓

JB

Location

Loc Qty

Loc Code

ST020

86

83324

23

83891

63

83891

D3405-041
S₄ *D3405-041*
Lug Assembly

Manufactured No

110 Each

23.0000

** 0 4 ✓

85098

JB

Location

Loc Qty

Loc Code

ST478

23

62227

2

77000

2

83370

7

83896

12

D3405-043
S₄ *D3405-043*
Lug Assembly

Manufactured No

110 Each

20.0000

** 0 4 ✓

84941

JB

Location

Loc Qty

Loc Code

ST478

20

82038

1

83372

8

83897

11

D3407-041
S₄ *D3407-041*
Tow Ring

Manufactured No

110 Each

13.0000

** 0 4 ✓

86672

12/07/27

Location

Loc Qty

Loc Code

ST463

13

82068

13

June-13-12 3:57:54 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 85696

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85696

K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

D3417-5

Manufactured No

110 Each

143.0000

2 8 ✓

**

D3417-5

Washer

Location

Loc Qty

Loc Code

ST042

143

78842

12

83318

50

84943

40

85466

41

5x 83318
3x 84943

D3456-1

Manufactured No

110 Each

230.0000

1 4 ✓

**

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

223

80252

1

81876

22

83584

100

85223

100

83584

D3533-1

Manufactured No

110 Each

90.0000

2 8 ✓

**

D3533-1

Set Screw

Location

Loc Qty

Loc Code

ST053

90

80326

2

83892

88

83892

June-13-12 3:57:54 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 85696

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85696

K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

3,249.000

24

96

**

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

3249

119075

116

121011

232

121444

2601

121652

300

121444

MS21043-4

Purchased

No

110

Each

1,156.000

20

**

MS21043-4

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1116

119546

119

121162

497

121652

500

122452

JB

12/07/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		NAS1149D0332J	* WASHER (AN960JD10L)
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		NAS1149C0332R	* WASHER (AN960C10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				NAS1149D0668J	WASHER (AN960JD616)
29	16	16				AN4-6A	BOLT
30	32	32				NAS1149D0463J	WASHER (AN960JD416)
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C46A	BOLT
53					8	D2570	BUSHING
54					24	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH D2580-041/-045 ASSEMBLY ABOVE

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Revision: G
Date: 11.06.24